

FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **LOKMITRA , AAAAL0650J** [name and PAN of the trust or institution] as at **31/03/2013** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of **our** knowledge and belief were necessary for the purposes of the audit. In **our** opinion, proper books of account have been kept by the head office and the branches of the abovenamed **institution** visited by **us** so far as appears from **our** examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by **us** , subject to the comments given below:

In **our** opinion and to the best of **our** information, and according to information given to **us** , the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named **institution** as at **31/03/2013** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2013**

The prescribed particulars are annexed hereto.

Place **LUCKNOW**

Date **14/09/2013**

Name

Membership Number

FRN (Firm Registration Number)

Address

MRIDUL KRISHNA

076206

007409C

FF-1, 3/122, VIVEK K

HAND. GOMTI NAG

AR, LUCKNOW-2260

10 UTTAR PRADESH



ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	12675240
2.	Whether the institution has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	Not Applicable
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	Not Applicable
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	Not Applicable
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT


Assessment Year

2013-14

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4,
ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically with digital signature]

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name LOKMITRA			PAN AAAAL0650J		
	Flat/Door/Block No B-62	Name Of Premises/Building/Village			Form No. which has been electronically transmitted ITR-7	
	Road/Street/Post Office	Area/Locality ANAND NAGAR				
	Town/City/District RAIBARELI	State UTTAR PRADESH	Pin 229001	Status AOP(Trusts)		
	Designation of AO(Ward/Circle) 1			Original or Revised ORIGINAL		
E-filing Acknowledgement Number 787510691250913			Date(DD/MM/YYYY) 25-09-2013			
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	71166
			c	TCS	7c	0
d			Self Assessment Tax	7e	0	
e			Total Taxes Paid (7a+7b+7c +7d)	7e	71166	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	71170	

<p>This return has been digitally signed by LOKMITRA having PAN AMBPK2425J from SECRETARY in the capacity of</p> <p>IP Address 117.197.38.168 on 25-09-2013 at RAIBARELI</p> <p>Dsc SI no 75610570188728173661538CN=TCS sub-CA for TCS 2011, & issuer OU=Sub-CA, O=Tata Consultancy Services Ltd., C=IN</p>	 <p>AAAAL0650J07787510691250913674A77D569CC8ECCC8FB9C820983A56C776B</p>
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